

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 513

To _____

(Payee)

SAFC 33 PAID BY
COPY / OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,218.	33

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 16,218. 33

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

Differences _____

25X1A

(Sign original only)

25X1A

Date 10/17/55

Per _____

Title _____

Account verified; correct for 16,218 33
(Signature or initials) [Signature]

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

25X1A

By _____

SIGN
ORIGINAL
ONLY

25X1A

Title _____

Title Approving Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 10,719,919 dated Nov 7, 1955, for \$ 100,346.69 } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ Payee _____ } favor of payee named above.

(Sign original only)

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 97
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL</u> <u>SYSTEM II</u> Direct Labor Costs properly chargeable to Contract A101 for the Period 10/3/55 thru 10/9/55 Week Ending 10/9/55				6,290.	37
	25X1A					9,750.	07 ✓
						16,040.	44 ✓
		<u>OTHER COSTS</u>					
<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
12910	9446	Hycor Sales		106.	03 ✓		
12950	9419	Quality Electric		31.	68 ✓		
13097	9235	Monitor Products		40.	18 ✓		
		Total Other Costs				177.	89 ✓
		Total Labor, Overhead and Other Costs				16,218.	33 ✓

TELEPHONE
Stanley 7-5389
POplar 5-6240

Sanitized - Approved for Release CIA-RDP84-00360R000400030008-7

WYCOR SALES
OF CALIFORNIA

11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

OUR ORDER NO.

F-4190

CUSTOMER'S ORDER NO.

9446

DATE ENTERED

9/9/55

PAGE

1

REPRES

Renegotiate

No

RESALE

Yes

F.O.B. POINT

North Hollywood

TERMS: ☐ 1% 10 - NET 30

INVOICE
NUMBER

N-623

SHIPMENT NO.

F-4190-1

DATE

9-24-55

NO. PKGS.

1

WEIGHT

SHIPPED VIA

Pick up

Manufacturers of
Audio Network Components

SOLD
TO

**RAMO WOOLDRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIFORNIA**

SHIP
TO

**RAMO WOOLDRIDGE
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA**

ROUTING:

Pick Up

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	63	H-817			Filter Section Per Specifications attached. PARTIAL	\$17.85	57	6	107.10 106.63
APPROVED FOR PAYMENT ☒ PRICES AND EXTENSIONS ☒ PAID ☒ ACCOUNT 5022 #12710 I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.									

Sanitized - Approved for Release CIA-RDP84-00360R000400030008-7

RECEIVING REPORT

No. 11400

Sanitized - Approved For Release: CIA-RDP84-00360R000400030008-7

DATE 4-29

P. O. NO. 944612, 10238

FREIGHT BILL NO.

• NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
/	6	H817			Filter Section		
					MJO 1022		
					Ccc 25-00-00		
						STATINTL	

REMARKS:

REMARKS:
Communication

STATINTL

STATINTI

STATINTI

DELIVER
TO:

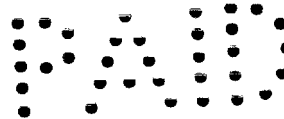
RE
BY:

CHECKED
BY:

VERIFIED
BY:

FORM 4

Sanitized - Approved For Release CIA-RDP64-00360R000400030008-7 INVOICE NO.

*Quality***ELECTRIC COMPANY**2212 SOUTH HILL STREET
LOS ANGELES 7, CALIF.
Richmond 9-5301**E 3022****ELECTRICAL INSTRUMENTS**

- Manufacture
- Sales and Service
- Repair and Calibration

SOLD TO Ramo Woolridge Corp.
4820 Bellanca Ave.
Los Angeles 45, Calif.

9-29-55

TERMS: NET 10TH PROX.

YOUR ORDER NO.

9419

OUR ORDER NO.

0250

SHIPPED VIA

C.R.

QUANTITY

DESCRIPTION

UNIT PRICE

EXTENSION

TOTAL

Supply

1

Simpson Model 182 Milliammete. 0-30

15.75

1

Simpson Model 182 Milliammeter 0-2

15.75

Approved for
Payment
Prices and
Extensions

Paid 25-10-00

Account: 5022

Ch # 129.50

Material - - - -

31.50

Labor - - - -

TOTAL - - -

Sales Tax on Material -

Shipping Charges - - -

18

31.68

We hereby certify that the prices for the articles and/or services covered by this invoice do not exceed the ceiling prices therefore established by any applicable ceiling price regulation or order.

"We hereby certify that the prices for the articles and/or services covered by this invoice we have complied with all applicable requirements of Sections 8, 9, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

Sanitized - Approved For Release CIA-RDP64-00360R000400030008-7

RECEIVING REPORT

DATE 9-29

P. O. NO

FREIGHT BILL NO.

NO. OF CONTAINERS

G.F.P.

MJO 1022.
CCC 25-00-00

STATINTL

REMARKS:

Communication
Bldg 1 RM123

DELIT

RECEIVED

CHECKED

✓ VERIFIED

STATINTEC

Approved For Release BY: CIA-RDP64-00360R000400030008-7

Sanitized - Approved For Release : CIA-RDP64-00360R000400030008-7
Precision Frequency Controls Smtc 31

Monitor Products Company

Designers - Manufacturers

815 Fremont Avenue • • South Pasadena, California

SOLD TO Ramo Wooldridge Corp.
STREET 8820 Bellanca Avenue
CITY AND STATE Los Angeles, 45, California

DATE 9-9-55
INVOICE No. 30580
YOUR ORDER No. 9235

TERMS: NET 10TH PROX.

2	MC-13 crystals	@ 20.00 each
	100 kc crystals	-0 / .024
		-40 / 70
		30 UUF load

40.00

UPS

.18
40.18

Shipped to: 5740 Arbor Vitae
Los Angeles 45, Calif.

PARTIAL

Approved for	SA
Payment	
Prices and	
Extensions	12
Paid	25-00-00
Account:	5022
CH# 13097	

Sanitized - Approved For Release : CIA-RDP64-00360R000400030008-7